

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

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In re:

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO,
et al.,

Debtors.

PROMESA
Title III

No. 17 BK 3283-LTS
(Jointly Administered)

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**SUPPLEMENTAL ANNOTATED EXHIBIT LIST OF PETER C. HEIN –REFILED
WITH DOCKET #19094 REFERENCES**

Dated: November 5, 2021

**SUPPLEMENTAL ANNOTATED EXHIBIT LIST OF PETER C. HEIN - REFILED
WITH DOCKET #19094 REFERENCES**

In the course of annotating the Declaration of Peter C. Hein accompanying Objection to Confirmation of Plan by Individual GO and PBA Bondholder, dated October 19, 2021 (#18575-page-51-to-75-of-303) to add docket references for the exhibits referred to therein, I identified two documents referenced in and discussed in that declaration that inadvertently were not placed on my exhibit list. Accordingly, on the evening of November 3, 2021, I advised the parties who have exchanged exhibits of my intention to supplementally file these two additional exhibits. These two exhibits are listed on and described in the attached list. The attached list also provides the citations to where each exhibit is referenced and discussed in my declaration.

November 5, 2021

Respectfully Submitted,

/s/ Peter C. Hein
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Supplemental Annotated Exhibit List of Peter C. Hein

Exhibit Identifier	Docket Entry No.	Description of Exhibit	Basis or Purpose of Offer
Hein Ex. JJJJ	#19094-1 (also Exhibit J to #18575, filed at #18575-page-170-of-303)	Summary of PayGo costs for FY 2018-FY 2021 produced by AAFAF (AAFAF_CONF_0008453)(referred to in Hein Declaration ¶24 (#18575-page-60-of-303))	Admit, to show statements made
Hein Ex. KKKK	#19094-2 (also filed at #7540-1-page-1-to-67-of-70)	Table showing price of illustrative CUSIPs of bonds sold in 2009, 2011, 2012, and attached trading histories from Municipal Securities Rulemaking Board Electronic Municipal Market Access (“Emma”) database, for CUSIP 74514LWA1, 74514LWZ6, 74514LB63 (referred to in Hein Declaration ¶¶55-58 (18575-page-70-to-71-of-303))	Admit, market reports published in Municipal Securities Rulemaking Board Electronic Municipal Market Access publicly accessible database, and summary thereof. See F.R. Evid. 803(17), F.R. Evid. 1006